

**SECRET**  
*(When Filled In)*

**REQUEST FOR PAYMENT AND POSTING VOUCHER**

— 10 —

VOUCHER NO. 7.12

**TO : Finance Division, Accounts Branch**  
**THROUGH: Monetary Branch**

**DIVISION VOUCHER NO.**

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

**SUBJECT**

**PAYMENT TO**

INVOICE NO(S). 37

**AMOUNT**

**CONTRACT N**

— 10 —

13

1

CHECK TO BE DATED

THE ATTACHED CHECKS AND/OR CASH IN ENCL.

**SHOULD BE TAKEN INTO ACCOUNT AS INDICATED. —**

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE IS APPENDED HERETO, TO SIGN AND FILE THIS DOCUMENT ON MY BEHALF.

### OF OFFICIAL FUNDS IN CURRENCIES

Standard Form No. 1034  
7 GAO 5030  
1034-107-16

## PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

37

BU. VOU. NO. \_\_\_\_\_

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 20, 1961

(Give place and date)

Payee's Account No. Z-2053

Discount Terms \_\_\_\_\_

PAID BY

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

Contract No. HF-CJ-2219

Date 2/19/58 Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/30/61 through 11/26/61	Reimbursable Costs Incurred				\$2,712.83
TOTAL						\$2,712.83

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE 

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

2,712.83

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

that  
ent.

By \_\_\_\_\_

27/11/61  
STAT

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

Contracting Officer \_\_\_\_\_

PRINT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation S)

ional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below  
"Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1035-Revised  
 Form prescribed by  
 Comptroller General, U. S.  
 September 7, 1950  
 (Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 37

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
10/30/61 through 11/26/61		<u>Labor Category</u>		<u>Rate</u>	<u>Hours</u>		<u>Amount</u>
		Engineer #3		\$11.40	34.5		\$393.30
		Laboratory Hand #3		9.70	20.0		194.00
		Guard Time		7.42	CR (3.9)		CR (28.94)
							\$558.36
		<u>Mat'l Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price				\$57.00	
		<u>Mat'l Not Subj. To Mat'l. Hdlg. Expense</u>					
		Interdivisional Purchases		\$530.00			
		Petty Cash Purchases		15.00		\$545.00	
		Total Material					\$602.00
		<u>Travel Expense</u>					
		<u>Dates</u>					
		From	To	Name	Place	Amount	
		10/15/61	10/21/61		Riverside, Calif.		STAT
		10/15/61	10/24/61		& Del Rio, Texas	\$566.00	adic 4420
		10/22/61	10/24/61		Riverside, Calif.		
					Del Rio, Texas and		
					Macon, Ga.	650.00	
					Atlanta, Ga.	154.00	
		Total Travel					\$1,370.00
		<u>Material Handling Expense</u>					
		14.4% of \$57.00					\$8.21
		<u>G &amp; A Expense</u>					
		8.8% of \$1,980.21					\$174.26
							\$2,712.83

BBB 7996-G1  
COPY 1 OF 1

21 December 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 37 in the amount of \$2,712.83 which represents reimbursable costs incurred during the period 30 October 1961 through 26 November 1961.

STAT

Enc.

cc - JLB  
ELG

19.12.26 2 32 PM '61  
DEC 26